AEE/TO SO/SBR/19/22-22

AS.

TS.

Orginal/Duplicate/Triplicate

Est. Cost : Rs. 1.00 Crore

No : First & Part bill

CONTRACT CERTIFICATE

(for Other Works)

Date.....20.....

Division : Dasarahalli

Sub-Division T Dasarahalli Sub division

Bill Received No. .....Dated.....Cash Book Vocher No.....dated.....

Schedule Doctet No.

Head of Account : P 1878 **Job Code No: 014-21-000012**

Name of Work: Improvements to roads drains and other maintanance Behind KSCMF Building and Sorrounding area in ward No 14 Bagalagunte

Name of Contractor and Full address : Sri Narayanappa Venkata Reddy

Reference to Agreement No: BBMP/EE/DD/WO/75/21-22 **Date:** 31/12/21

Certified that the measurments were taken by me on 14/02/22 and recorded of Pages 346910 to 346912 .....of measurment Book No. 3470/18-19 and that the work is satisfactorily executed

N. Venkata Reddy
Contractor

Officer-in-charge of work

Cetified that measurments were taken by me on 14/02/22 .....and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account ii have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ.
ಇ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ. ಜಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073

1) Total value of work done or suppliers made as per account with in

2) Deduct amount to be held in reserve being .....Present Rs.....

3) " Balance

4) Deduct Payment :

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....

Amount adjusted towards cash advance recovery of

b) Payments cost store or other materials supplied.

Now made recovery of amount creditable to this other work

Amount paid on this bill Cheque/Cash

5) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Vocher No.....dated.....less adjustments

7) Net amount due to or from comtractor

unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

1st and part Bill → 5301662-00
IT → 53017-00
LWC → 53017-00
CBF → 5302-00
Rity → 61663-00
CesT → 47336-00
SesT → 47336-00
Net → 5033991-00
267671/-

Contractor's Signature

Received Rs.....(in words)

.....

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

N. Venkata Reddy

Stamp

Dated.....Signature of contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making Payment

Audited and admitted for Rs 5301662/-

Passed by Cheque for Rs 5033991/-

Fifty Lakh Thirty Three Thousand Nine Hundred and Ninety one Rupees only

by adjustment Rs 267671/-

Executive Engineer

Accountants Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

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ABSTRACT

Name of Work; Improvements to Roads and drains and other maintanance behind KSCMF Building and sorrounding Area in Ward No ; 14 Bagalagunte

Sl.No	Description of Work	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
			Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
2	Earth work excavation by manual means for roads , drains & similar works in ordinary soil involving ,excavated surface levelled &neatly dressed , the disposed earth to be levelled after breaking of clods complete as per specifications.	Cum	0.00	0.00	1028.55	144.00	148111.20	1028.55	148111.20	
3	KSRRB M2100-10 : Providing and laying plain cement concrete of mix 1:3:6 with OPC @220kgs with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @0.46cum in foundation mechanically mixed placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labor, HOM curing, form works, scaffolding and centering complete as per specification	Cum	0.00	0.00	123.46	5997.00	740390.00 740401.61	123.46	740390.00 740401.61	
4	Providing and laying in position plain / reinforced cement concrete for side drains using M 20 nominal mix concrete with OPC cement @ 300 kgs, with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregtes @ 0.43cum, machine mixed concrete well compacted for wall and bottom including centering and shuttering cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as	Cum	0.00	0.00	198.95	7544.00	1500879.00 1500915.77	198.95	1500879.00 1500915.77	
5	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per	Tonne	0.00	0.00	12.50	75900.00	948750.00	12.50	948750.00	

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6	*Providing and fixing RCC slab of 100mm thick for drain in cement concrete 1;1.5;3 using graded granite jelly 20mm and down size with steel reinforcement and pointing for joints 1;3 cement mortar including form work etc complete as per specification*	Sqm	0.00	0.00	617.31	1694.00	1045723.14	617.31	1045723.14	
7	Removing and refixing of stone slabs of drains and pointing in cement mortar 1;3	Sqm	0.00	0.00	666.90	219.00	146051.10	666.90	146051.10	
8	Providing ruled pointing to stone slabs with cement mortar 1;3 20mm deepafter racking the joints including cost of materials labour curing complete as per specification	Sqm	0.00	0.00	666.90	51.00	34011.90	666.90	34011.90	
12	Cost of haulage excluding loading and unloading MORTH - 100/ Chapter 1 Surface road ITEM No 17.4 KSRRB M 100-1 Loading and un loading of stone boulders /stone aggregates /sand/kankar/murram, KSRRB M 100-1 Placing Tipper at loading point loading with front end loader dumping turning for return trip excluding time for haulage and return Trip complete as per specification	Cum	0.00	0.00	1028.55	165.00	169710.75	1028.55	169710.75	
								Sub Total Rs	4733675.47	4733627-00
								GSTCharges @ 12%	568041.06	568035-00
								GRAND TORAL Rs	**5301716.53**	5301662-00

Certificate

1.Certify that the contractor completes the work satisfactorily

2 .cretify that there is no departmental issues to Contractor

3 .Certify that the contractor cleared all debris at workspot

Assistant Engineer
Ward No-14

Assistant Executive Engineer
Dasarahalli Sub division

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